STATEMENT OF BASIS

as required by LAC 33:IX.3109, for draft Louisiana Pollutant Discharge Elimination System Permit No. <u>LA01</u>22823; Al 41564; PER20050001 to discharge to waters of the State of Louisiana as per LAC 33:IX.2311.

The permitting authority for the Louisiana Pollutant Discharge Elimination System (LPDES) is:

Louisiana Department of Environmental Quality

Office of Environmental Services

P. O. Box 4313

Baton Rouge, Louisiana 70821-4313

THE APPLICANT IS: I.

Franklin Parish Sheriff's Department

Franklin Parish Detention Center WWTP

6566 Main Street Winnsboro, LA 71295

11. PREPARED BY: Ronda Burtch

DATE PREPARED:

October 25, 2007

III. PERMIT ACTION: revoke LPDES permit LAG540313 and issue LPDES permit LA0122823

(This facility is no longer eligible for a LPDES General Sanitary Permits because the design capacity has increased from 0.030 MGD to 0.130 MGD. Therefore, LPDES permit LAG540313 is being revoked and LPDES permit LA0122823 is

being issued.)

LPDES application received: October 7, 2005

LPDES permit LAG540313 issued: March 1, 2003 LPDES permit LAG540313 expired: February 29, 2008

Please note that upon issuance of LPDES permit LA0122823, the current LPDES

permit LAG540313 will be terminated.

IV. **FACILITY INFORMATION:**

- The application is for the discharge of treated sanitary wastewater from a publicly owned treatment A. works serving the Franklin Parish Detention Center.
- The permit application does not indicate the receipt of industrial wastewater. B.
- The facility is located at 388 Natures Acres Road in Winnsboro, Franklin Parish. C.
- The treatment facility consists of a three-cell oxidation pond and artificial marsh system. Disinfection is D. by chlorination.

E. Outfall 001

Discharge Location:

Latitude 32° 10' 58" North

Longitude 91° 38' 38" West

Description:

treated sanitary wastewater

Design Capacity:

0.130 MGD

Type of Flow Measurement which the facility is currently using:

Combination Totalizing Meter/Continuous Recorder

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V. RECEIVING WATERS:

The discharge is into an unnamed ditch, thence into Deer Creek, thence into Bayou Macon in segment 081003 of the Ouachita River Basin. This segment is not listed on the 303(d) list of impaired waterbodies. The designated uses and degree of support for Segment 081003 of the Ouachita River Basin are as indicated in the table below. **

Overall Degree of Support for Segment 081003	Degree of S	Support for Ea	ach Use				
Full	Primary Contact Recreation	Secondary Contact Recreation	Propagation of Fish & Wildlife	Outstanding Natural Resource Water	Drinking Water Supply	Shellfish Propagation	Limited Aquatic Life and Wildlife Use
	N/A	Full	N/A	N/A	N/A	N/A	Full

^{1/}The designated uses and degree of support for Segment 081003 of the Ouachita River Basin are as indicated in LAC 33:IX.1123.C.3, Table (3) and the 2004 Water Quality Management Plan, Water Quality Inventory Integrated Report, Appendix A, respectively.

VI. ENDANGERED SPECIES:

The receiving waterbody, Subsegment 081003 of the Ouachita River Basin, is not listed in Section II.2 of the Implementation Strategy as requiring consultation with the U. S. Fish and Wildlife Service (FWS). This strategy was submitted with a letter dated September 29, 2006 from Watson (FWS) to Brown (LDEQ). Therefore, in accordance with the Memorandum of Understanding between the LDEQ and the FWS, no further informal (Section 7, Endangered Species Act) consultation is required. It was determined that the issuance of the LPDES permit is not likely to have an adverse effect on any endangered or candidate species or the critical habitat. The effluent limitations established in the permit ensure protection of aquatic life and maintenance of the receiving water as aquatic habitat.

VII. <u>HISTORIC SITES:</u>

The discharge is from an existing facility location, which does not include an expansion beyond the existing perimeter. Therefore, there should be no potential effect to sites or properties on or eligible for listing on the National Register of Historic Places, and in accordance with the 'Memorandum of Understanding for the Protection of Historic Properties in Louisiana Regarding LPDES Permits' no consultation with the Louisiana State Historic Preservation Officer is required.

VIII. PUBLIC NOTICE:

Upon publication of the public notice, a public comment period shall begin on the date of publication and last for at least 30 days thereafter. During this period, any interested persons may submit written comments on the draft permit modification and may request a public hearing to clarify issues involved in the permit decision at this Office's address on the first page of the statement of basis. A request for a public hearing shall be in writing and shall state the nature of the issues proposed to be raised in the hearing.

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Public notice published in:

Local newspaper of general circulation

Office of Environmental Services Public Notice Mailing List

For additional information, contact:

Ms. Ronda Burtch
Permits Division
Department of Environmental Quality
Office of Environmental Services
P. O. Box 4313
Baton Rouge, Louisiana 70821-4313

IX. PROPOSED PERMIT LIMITS:

Subsegment 081003, Deer Creek, Headwaters to Confluence with Boeuf River, is not listed on LDEQ's Final 2004 303(d) List as impaired, and to date no TMDLs have been established. A reopener clause will be established in the permit to allow for the requirement of more stringent effluent limitations and requirements as imposed by any future TMDLs.

Final Effluent Limits:

OUTFALL 001

Final limits shall become effective on the effective date of the permit and expire on the expiration date of the permit.

Effluent Characteristic	Monthly Avg. (lbs./day)	Monthly Avg.	Weekly Avg.	Basis
BOD ₅	11	10 mg/l	15 mg/l	Limits are set in accordance with the Statewide Sanitary Effluent Limitations Policy (SSELP) for facilities of this treatment type and size.
TSS	16	15 mg/l	23 mg/l	TSS effluent limitations shall be based on a case-by-case evaluation of the treatment technology being utilized at a facility. Therefore, a Technology Based Limit has been established through Best Professional Judgement for the type of treatment technology utilized at this facility.

Other Effluent Limitations:

1) Fecal Coliform

The limits of 200/100 ml (Monthly Average) and 400/100 ml (Weekly Average) are proposed as Fecal

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Coliform limits in the permit. These limits are being proposed through Best Professional Judgement in order to ensure that the water body standards are not exceeded, and due to the fact that existing facilities have demonstrated an ability to comply with these limitations using present available technology.

2) pH

According to LAC 33:IX.3705.A.1., POTW's must treat to at least secondary levels. Therefore, in accordance with LAC 33:IX.5905.C., the pH shall not be less than 6.0 standard units nor greater than 9.0 standard units at any time.

3) Solids and Foam

There shall be no discharge of floating solids or visible foam in other than trace amounts in accordance with LAC 33:IX.1113.B.7.

X. PREVIOUS PERMITS:

LPDES Permit No. LAG540313: Issued: March 1, 2003

Expired: February 29, 2008

Effluent Characteristic	Discharge Li	mitations	Monitoring Requirements	
	Daily Avg.	Daily Max.	Measurement	Sample
			Frequency	Туре
Flow	Report	Report	1/3 months	Measure
BOD ₅	30 mg/l	45 mg/l	1/3months	Grab
TSS	30 mg/l	45 mg/l	1/3 months	Grab
Fecal Coliform Colonies	200	400	1/3 months	Grab
pH	6.0 - 9	9.0 S.U.	1/3 months	Grab

XI. ENFORCEMENT AND SURVEILLANCE ACTIONS:

A) Inspections

A review of the files indicates that there are have been no recent inspections performed at this facility.

B) Compliance and/or Administrative Orders

A review of the files indicates that there are no recent enforcement actions administered against this facility.

C) DMR Review

A review of the discharge monitoring reports indicates "no discharge" since the new oxidation ponds were brought on-line in 2006.

XII. ADDITIONAL INFORMATION:

The Department of Environmental Quality reserves the right to impose more stringent discharge limitations and/or additional restrictions in the future to maintain the water quality integrity and the designated uses of the receiving water bodies based upon water quality studies. These studies may indicate the need for **advanced/more advanced** wastewater treatment. Studies of similar dischargers and receiving water bodies have resulted in monthly average effluent limitations of 5 mg/l CBOD₅, and 2 mg/l NH₃-N. Therefore, prior to upgrading or expanding this facility, the permittee should contact the Department to determine the status of the work being done to establish future effluent limitations and additional permit conditions.

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Final effluent loadings (i.e. lbs/day) have been established based upon the permit limit concentrations and the design capacity of 0.130 MGD.

Effluent loadings are calculated using the following example:

BOD: 8.34 lb/gal x 0.130 MGD x 10 mg/l = 11 lb/day

At present, the **Monitoring Requirements, Sample Types, and Frequency of Sampling** as shown in the permit are standard for facilities of flows between 0.10 and 0.50 MGD.

Effluent Characteristics	Monitoring Requirements		
	Measurement Frequency	Sample Type	
Flow	Continuous	Recorder	
BOD₅	2/month	Grab	
Total Suspended Solids	2/month	Grab	
Fecal Coliform Bacteria	2/month	Grab	
pH	2/month	Grab	

Pretreatment Requirements

Based upon consultation with LDEQ pretreatment personnel, general pretreatment language will be used due to the lack of either an approved or required pretreatment program.

XIII TENTATIVE DETERMINATION:

On the basis of preliminary staff review, the Department of Environmental Quality has made a tentative determination to revoke and reissue a permit for the discharge described in this Statement of Basis.

XIV <u>REFERENCES</u>:

Louisiana Water Quality Management Plan / Continuing Planning Process, Vol. 8, "Wasteload Allocations / Total Maximum Daily Loads and Effluent Limitations Policy," Louisiana Department of Environmental Quality, 2005.

Louisiana Water Quality Management Plan / Continuing Planning Process, Vol. 5, "Water Quality Inventory Section 305(b) Report," Louisiana Department of Environmental Quality, 1998.

<u>Louisiana Administrative Code, Title 33 - Environmental Quality, Part IX - Water Quality Regulations, Chapter 11 - "Louisiana Surface Water Quality Standards," Louisiana Department of Environmental Quality, 2004.</u>

Louisiana Administrative Code, Title 33 - Environmental Quality, Part IX - Water Quality Regulations, Subpart 2 - "The LPDES Program," Louisiana Department of Environmental Quality, 2004.

<u>Low-Flow Characteristics of Louisiana Streams</u>, Water Resources Technical Report No. 22, United States Department of the Interior, Geological Survey, 1980.

Index to Surface Water Data in Louisiana, Water Resources Basic Records Report No. 17, United States Department of the Interior, Geological Survey, 1989.

<u>LPDES Permit Application to Discharge Wastewater</u>, Franklin Parish Sheriff's Department, Franklin Parish Detention Center WWTP, October 7, 2005.